

Youth Services Camp Payment Policy 2016

1. Fee level will be based on a completed DD Form 2652 (Application for Department of Defense Child Care Fees). Patrons will need to present verification of income if any level other than Level IX is assessed.
2. The weekly payment will be due by the **Wednesday prior to each camp week**. Patrons will not be able to attend camp until payment is received.
3. **A two week written or e-mail notice** is required for withdrawal from a week of camp without payment due for the reserved week unless Parent Central is able to fill the week from the waiting list. **Camp weeks are not interchangeable.**
4. Patrons will receive a 15% discount for each child after the first in a single family registered for that week.
5. There will be an **optional \$25 weekly field trip fee** in addition to the camp payment to cover the cost of these services. **Field trip fees are paid, only by credit/debit card, upon registration for summer camp weeks (Visa/Mastercard accepted).** Field trip fees are non-refundable unless you cancel the entire week within the cancelation policy guidelines. **Field trip fees are not interchangeable.**

Youth Services: (Senior Summer Camp)
(per child)

LEVEL	TOTAL FAMILY INCOME	WEEKLY	
		1 st child	2 nd child
I	0 - 30,771	33.00	28.00
II	30,772 - 37,362	41.00	35.00
III	37,363 - 48,352	50.00	43.00
IV	48,353 - 60,439	57.00	48.00
V	60,440 - 76,924	66.00	56.00
VI	76,925 - 88,960	71.00	60.00
VII	88,961 - 104,658	73.00	62.00
VIII	104,659 - 130,868	75.00	64.00
IX	130,869 - +	77.00	65.00
** IX A	130,869 - +	103.00	103.00

**Dependents of Deployed Military Sponsors may be eligible for special fees and services. Please contact the program manager for more information.*

** CAT 9A : Includes Cat 9 DoD Contractors**

Parent Signature : _____

